

FORM BX-6051P
(REV. 10-89)U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BX-A USE

782293

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.* You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

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BATCH 1501
2 5
MONTH/YEAR 09/98
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This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: General Electric International Inc. (GEII)
Address: City Tower II, 11th Floor, Sheikh Zayed Road;
City, State and ZIP: PO Box 11549, Dubai, United Arab Emirates
Country (if other than USA):
Telephone: (971-4) 310-444
Firm Identification No. (if known) 828246

Specify firm type:

- ☐ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☒ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Request/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

Pd 08-31-98

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.
☐ I (we) authorize public release of all information contained in the report and in any attached documents.
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

Gwen Cole

Date

July 23, 1998

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO. 1 REPORTING FIRM (Name) GE International Inc.		FORM BXA-6051P-a (Rev. 10-89) REPORT OF REQUEST FOR RESTRICTIVE T MULTIPLE TRANSACTIONS (C			
RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as item 1a or item 2 on Sheet No. 1) (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)
THIS SPACE FOR BXA USE		Qatar	Israel	4/22/98	R	R	QAPCO ENQ/M/0726177FDA
		Qatar	Israel	4/22/98	R	R	QAPCO ENQ/M/072609/ WSZ
		Qatar	Israel	6/15/98	R	R	QAPCO M32864
		Qatar	Israel	5/11/98	R	R	QAPCO ENQ/M/072778/ NJB
		U.A.E.	Israel	6/9/98	R	R	DEWA CE/134/98
		U.A.E.	Israel	6/29/98	R	R	WED WEA/Alain/ Aim-53/98
		U.A.E.	Israel	6/22/98	R	R	WED WEA/PS/ OGN-49/98
		U.A.E.	Israel	6/22/98	R	R	WED WEA/PS/ OGN-40/98
		U.A.E.	Israel	6/22/98	R	R	GASCO ENQ 46602/105

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

TERMS AND CONDITIONS

1. General Conditions:

- 1.1. Unless specifically requested for in the Enquiry, no partial shipments or trans-shipments shall be allowed.
- 1.2. The Vendor must ensure that neither himself, nor the original Manufacturer of the goods quoted for in the quotation are on the Boycott List issued by the Arab League's Israel Boycott Office.
- 1.3. All Quotations shall contain the following information:
 - Our Enquiry Reference No.
 - Your Quotation Reference No.
 - Name and telephone number of your person in charge of the Quotation.
 - Currency applicable.
 - Estimated Delivery Date. (See article No.8).
 - Vendor's preferred Terms of Payment. (See article No.5).
 - Estimated Gross Weight AND Freight Volume of the goods, ready for shipment.
- 1.4. All written Quotations shall include all relevant technical literature, drawings and specifications.
- 1.5. Conformity of Trade Terms as defined in "INCOTERMS 1980 EDITION", with all later amendments shall apply.

2. Quotation Dispatch & Validity:

- 2.1. Quotations from all Vendors shall be prepared and dispatched as follows:

By Telex:

Dispatch within ONE WEEK. Send to:

QAPCO - PURCHASING SERVICE

Telex No. 4871 QAPC DH

Quotations by Telex from Overseas Vendors shall be followed by a formal written Quotation, that includes all technical literature. This is to be sent by Registered First Class Air Mail within TWO WEEKS of sending the Quotation by Telex. Quotations by Telex from local Vendors shall be followed by a formal written Quotation within ONE WEEK, sent by Registered Mail or delivered by hand to QAPCO's Doha Offices.

By Mail:

Dispatch within THREE WEEKS. Send to:

QATAR PETROCHEMICAL COMPANY LTD.

PURCHASING SERVICE

P.O. Box 758

Doha - Qatar.

Quotations from Overseas Vendors shall be sent by Registered First Class Air Mail. Quotations from Local Vendors shall be sent by Registered Mail or delivered by hand to QAPCO's Doha Office. QAPCO RESERVES THE RIGHT TO DISREGARD ANY LATE QUOTATIONS.

- 2.2. All Quotations shall be valid for THREE CALENDAR MONTHS from the date of issue.

3. Prices in The Quotation:

- 3.1. The quoted Unit Price and Line Price for each Line of our Enquiry shall be the Vendor's ex-works or ex-warehouse prices.
- 3.2. All other charges, based upon our Terms of Shipment and Terms of Payment shall be quoted by the Vendor individually and NOT INCLUDED in the above mentioned Unit Price and Line Price.
- 3.3. The Quotation shall, if applicable, include the charges, individually stated, of Packing and Handling, to be incurred by the Vendor to render the goods suitable for shipment.
- 3.4. The Quotation shall, if applicable, include the charges, individually stated, to be incurred by the Vendor for the Legalization of Shipping Documents (See article 4).
- 3.5. Unless otherwise specifically called for in the Enquiry, the Vendor's Quotation shall include the prices, individually stated, for the Terms of Shipment herebelow given. QAPCO RESERVES THE RIGHT TO SELECT THE MOST FAVOURABLE SHIPMENT MODE, WHICH SHALL BE STATED IN OUR PURCHASE ORDER.

FOR SHIPMENTS OF GROSS WEIGHT LESS THAN 5 KGS.:

a) C & F Doha, by Air Parcel Post,

AND

b) FOB Airport, in Country of Shipment,

AND

c) C & F Doha, by Air Freight.

FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 5 KGS. AND LESS THAN 100 KGS. (OR THEIR EQUIVALENT IN FREIGHT VOLUME):

a) FOB Airport, in Country of Shipment,

AND

b) C & F Doha, by Air Freight.

FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 100 KGS. (OR THEIR EQUIVALENT IN FREIGHT VOLUME):

a) FOB Airport, in Country of Shipment,

AND

b) C & F Doha, by Air Freight.

AND

c) FOB Seaport, in Country of Shipment,

AND

d) C & F Doha, by Sea Freight.

FOR CONTAINERIZED CARGO:

a) FOB Seaport,

AND

b) C & F Umm Said, House-to-House Delivery basis.

4. Legalization Of Shipping Documents:

- 4.1. For shipments by Air Freight or Air Parcel Post, Legalization of the Shipping Documents is not necessary, provided the Vendor or the original Manufacturer of the goods is not on the Boycott List of the Arab League's Israel Boycott Office.
- 4.2. For Shipments by Sea Freight, Legalization of the following Documents IS COMPULSORY. The following documents must be Legalized by an Arab Embassy or Consulate (except Egypt) in the country of shipment:
 - 1 No. Original of the Certificate of Origin of Goods. This Certificate is obtained from, and approved by, the Chamber of Commerce or an Official Trade Committee in the Country of Shipment, and states the full name and address of the Manufacturer/Producer/Original Vendor of the Goods.
 - 1 No. Original of the Certificate of Carrier. This Certificate shall state the name, flag and nationality of the Carrier. It shall also confirm that the Carrier's vessel is permitted to enter the Arabian Ports in the Gulf and shall not enter an Israeli Port in its present voyage.

5. Terms of Payment:

- 5.1. QAPCO offers Overseas Vendors the following Terms of Payment:

- Sight Draft along with Shipping Documents: Bills for Collection through Qatar National Bank, P.O. Box 1000, Govt. House Road, Doha, Qatar. (Tlx No. 4212 QAT BK DH)
- Demand Draft (cheque) enclosed with our Purchase Order. FOR AIR PARCEL POST DELIVERY OF ORDER VALUE OF LESS THAN US\$ 100. (OR EQUIVALENT) ONLY
- Special terms to be mutually agreed upon and subsequently stated in our Purchase Order

- 5.2. QAPCO offers Local Vendors the following Terms of Payment:

- Payment 30 days after receipt of goods and invoices.
- Special terms to be mutually agreed upon and subsequently stated in our Purchase Order.

- 5.3. The Vendor's Quotation MUST contain his preferred Mode Of Payment, based on the above offered terms.

6. Shipping and Insurance Documents (Overseas Vendors only):

- 6.1. In the event that QAPCO places a Purchase Order with an Overseas Vendor, the Vendor must prepare and furnish the following Shipping Documents:

DOCUMENT TYPE

AIRFREIGHT

SEA FREIGHT

AIR PARCEL POST

a) Air way Bill (AWB)

— 1 No. Original of

— 2 Nos. Originals

— 1 No. Copy of Expeditor's

OR

Consignee's Copy.

— 2 Nos. Non-Negotiable

Postal Receipt or Postal

Bill of Lading (B/L)

— 1 No. Original.

Copies.

Reference.

b) Commercial Invoice

— 1 No. Original.

— 1 No. Original.

— 1 No. Original.

c) Certificate of

— 4 Nos. Copies.

— 4 Nos. Copies.

— 4 Nos. Copies

Origin of Goods.

— 1 No. Original.

— 1 No. Original.

N/A

d) Packing list and

— 1 No. Original.

— 1 No. Original.

— 1 No. Original.

Certificate of Weight

— 2 Nos. Copies.

— 3 Nos. Copies

— 1 No. Copy.

e) Certificate of Carrier.

N/A

— 1 No. Original

N/A

(to be Legalized).

- 6.2. For C.I.F. Terms of Shipment, the Vendor shall prepare and furnish 1 No. Original and 1 No. Copy of the Insurance Certificate.

- 6.3. For Air Freight or Air Parcel Post Terms of Shipment, the Shipping Documents must reach our Bank within ONE WEEK from the Date of Shipment for collection of payment.

- 6.4. For Sea Freight Terms of Shipment, the Shipping Documents must reach our Bank before the arrival of vessel at the Port of Discharge. Any Demurrage or other charges incurred and caused by the Vendor's non-compliance of this Condition shall be debited to the Vendor's Account.

7. Shipping Conditions:

- 7.1. For Vendor Quotations having as Terms of Shipment FOB Charles de Gaulle Airport (Rosny, France), the Vendor shall deliver the goods, in the event of placing an Order, to the Forwarding Agent nominated by QAPCO for onward shipment. In this case a House Air Way Bill issued by our nominated Forwarding Agent is acceptable to QAPCO for Negotiation. The Forwarding Agent nominated by QAPCO shall be stated in our Purchase Order.
- 7.2. For Vendor Quotations having as Terms of Shipment FOB Seaport, shipment shall be made ONLY through the United Arab Shipping Company (UASC) or their Agents, in the event of placing an order, the goods shall be delivered to the UASC or their Agent at the Port of Loading nearest to the Vendor's point of Dispatch of goods. ONLY A BILL OF LADING ISSUED BY UASC OR THEIR AGENT IS ACCEPTABLE FOR NEGOTIATION BY QAPCO
- 7.3. All sea freight shipments should be shipped through conference line ONLY THE BILL OF LADING BY ANY OF THESE CONFERENCE LINES IS ACCEPTABLE FOR NEGOTIATION BY QAPCO.

8. Estimated Delivery Date:

- 8.1. The Vendor's Quotation shall state the Estimated Delivery Date of the goods to QAPCO or its Shipping or forwarding Agent. This Estimated Delivery Date shall be based upon the Vendor exercising his best efforts for preparing the goods for shipment and processing all necessary Shipping Documents, including their Legalization (if applicable)

PUBLIC INSPECTION COPY

TERMS AND CONDITIONS

1. General Conditions:

- 1.1 Unless specifically requested for in the Enquiry, no partial shipments or trans-shipments shall be allowed.
- 1.2 The Vendor must ensure that neither himself, nor the original Manufacturer of the goods quoted for in the quotation are on the Boycott List issued by the Arab League's Israel Boycott Office.
- 1.3 All Quotations shall contain the following information:
 - Our Enquiry Reference No.
 - Your Quotation Reference No.
 - Name and telephone number of your person in charge of the Quotation.
 - Currency applicable.
 - Estimated Delivery Date. (See article No.8).
 - Vendor's preferred Terms of Payment. (See article No.5).
 - Estimated Gross Weight AND Freight Volume of the goods, ready for shipment.
- 1.4 All written Quotations shall include all relevant technical literature, drawings and specifications.
- 1.5 Conformity of Trade Terms as defined in "INCOTERMS 1980 EDITION", with all later amendments shall apply.

2. Quotation Dispatch & Validity:

- 2.1 Quotations from all Vendors shall be prepared and dispatched as follows:

By Telex:

Dispatch within ONE WEEK. Send to:

QAPCO - PURCHASING SERVICE

Telex No. 4871 QAPS DH

Quotations by Telex from Overseas Vendors shall be followed by a formal written Quotation, that includes all technical literature. This is to be sent by Registered First Class Air Mail within TWO WEEKS of sending the Quotation by Telex. Quotations by Telex from local Vendors shall be followed by a formal written Quotation within ONE WEEK, sent by Registered Mail or delivered by hand to QAPCO's Doha Offices.

By Mail:

Dispatch within THREE WEEKS. Send to:

QATAR PETROCHEMICAL COMPANY LTD.

PURCHASING SERVICE

P.O. Box 758

Doha - Qatar.

Quotations from Overseas Vendors shall be sent by Registered First Class Air Mail. Quotations from Local Vendors shall be sent by Registered Mail or delivered by hand to QAPCO's Doha Office. QAPCO RESERVES THE RIGHT TO DISREGARD ANY LATE QUOTATIONS.

- 2.2 All Quotations shall be valid for THREE CALENDAR MONTHS from the date of issue.

3. Prices in The Quotation:

- 3.1 The quoted Unit Price and Line Price for each Line of our Enquiry shall be the Vendor's ex-works or ex-warehouse prices.
- 3.2 All other charges, based upon our Terms of Shipment and Terms of Payment shall be quoted by the Vendor individually and NOT INCLUDED in the above mentioned Unit Price and Line Price.
- 3.3 The Quotation shall, if applicable, include the charges, individually stated, of Packing and Handling, to be incurred by the Vendor to render the goods suitable for shipment.
- 3.4 The Quotation shall, if applicable, include the charges, individually stated, to be incurred by the Vendor for the Legalization of Shipping Documents (See article 4).
- 3.5 Unless otherwise specifically called for in the Enquiry, the Vendor's Quotation shall include the prices, individually stated, for the Terms of Shipment herebelow given. QAPCO RESERVES THE RIGHT TO SELECT THE MOST FAVOURABLE SHIPMENT MODE, WHICH SHALL BE STATED IN OUR PURCHASE ORDER.

FOR SHIPMENTS OF GROSS WEIGHT LESS THAN 5 KGS.:

a) C & F Doha, by Air Parcel Post.

AND

b) FOB Airport, in Country of Shipment.

AND

c) C & F Doha, by Air Freight.

FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 5 KGS. AND LESS THAN 100 KGS. (OR THEIR EQUIVALENT IN FREIGHT VOLUME):

a) FOB Airport, in Country of Shipment.

AND

b) C & F Doha, by Air Freight.

FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 100 KGS. (OR THEIR EQUIVALENT IN FREIGHT VOLUME):

a) FOB Airport, in Country of Shipment.

AND

b) C & F Doha, by Air Freight.

AND

c) FOB Seaport, in Country of Shipment.

AND

d) C & F Doha, by Sea Freight.

FOR CONTAINERIZED CARGO:

a) FOB Seaport

AND

b) C & F Umm Said, House-to-House Delivery basis.

4. Legalization Of Shipping Documents:

- 4.1 For shipments by Air Freight or Air Parcel Post, Legalization of the Shipping Documents is not necessary, provided the Vendor or the original Manufacturer of the goods is not on the Boycott List of the Arab League's Israel Boycott Office.
- 4.2 For Shipments by Sea Freight, Legalization of the following Documents IS COMPULSORY. The following documents must be Legalized by an Arab Embassy or Consulate (except Egypt) in the country of shipment:
 - 1 No. Original of the Certificate of Origin of Goods. This Certificate is obtained from, and approved by, the Chamber of Commerce or an Official Trade Committee in the Country of Shipment, and states the full name and address of the Manufacturer/Producer/Original Vendor of the Goods.
 - 1 No. Original of the Certificate of Carrier. This Certificate shall state the name, flag and nationality of the Carrier. It shall also confirm that the Carrier's vessel is permitted to enter the Arabian Ports in the Gulf and shall not enter an Israeli Port in its present voyage.

5. Terms of Payment:

- 5.1 QAPCO offers Overseas Vendors the following Terms of Payment:

- Sight Draft along with Shipping Documents: Bills for Collection through Qatar National Bank, P.O. Box 1000, Govt. House Road, Doha, Qatar. (Tlx.No. 4212 QAT BK DH).
- Demand Draft (cheque) enclosed with our Purchase Order. FOR AIR PARCEL POST DELIVERY OF ORDER VALUE OF LESS THAN US\$ 100 - (OR EQUIVALENT) ONLY
- Special terms to be mutually agreed upon and subsequently stated in our Purchase Order.

- 5.2 QAPCO offers Local Vendors the following Terms of Payment:

- Payment 30 days after receipt of goods and invoices.
- Special terms to be mutually agreed upon and subsequently stated in our Purchase Order.

- 5.3 The Vendor's Quotation MUST contain his preferred Mode Of Payment, based on the above offered terms.

6. Shipping and Insurance Documents (Overseas Vendors only):

- 6.1 In the event that QAPCO places a Purchase Order with an Overseas Vendor, the Vendor must prepare and furnish the following Shipping Documents:

DOCUMENT TYPE	AIRFREIGHT	SEA FREIGHT	AIR PARCEL POST
a) Air way Bill (AWB)	— 1 No. Original of Consignee's Copy.	— 2 Nos. Originals	— 1 No. Copy of Exporter's Postal Receipt or Postal Reference.
OR		— 2 Nos. Non-Negotiable Copies.	
b) Commercial Invoice	— 1 No. Original.	— 1 No. Original.	— 1 No. Original.
	— 4 Nos. Copies.	— 4 Nos. Copies.	— 4 Nos. Copies
c) Certificate of Origin of Goods.	— 1 No. Original.	— 1 No. Original (to be Legalized).	N/A
		— 1 No. Copy.	
d) Packing list and Certificate of Weight.	— 1 No. Original.	— 1 No. Original.	— 1 No. Original.
	— 2 Nos. Copies.	— 3 Nos. Copies	— 1 No. Copy.
e) Certificate of Carrier.	N/A	— 1 No. Original (to be Legalized).	N/A

- 6.2 For C.I.F. Terms of Shipment, the Vendor shall prepare and furnish 1 No. Original and 1 No. Copy of the Insurance Certificate.

- 6.3 For Air Freight or Air Parcel Post Terms of Shipment, the Shipping Documents must reach our Bank within ONE WEEK from the Date of Shipment for collection of payment.

- 6.4 For Sea Freight Terms of Shipment, the Shipping Documents must reach our Bank before the arrival of vessel at the Port of Discharge. Any Demurrage or other charges incurred and caused by the Vendor's non-compliance of this Condition shall be debited to the Vendor's Account.

7. Shipping Conditions:

- 7.1 For Vendor Quotations having as Terms of Shipment FOB Charles de Gaulle Airport (Roissy, France), the Vendor shall deliver the goods, in the event of placing an Order, to the Forwarding Agent nominated by QAPCO for onward shipment. In this case a House Air Way Bill issued by our nominated Forwarding Agent is acceptable to QAPCO for Negotiation. The Forwarding Agent nominated by QAPCO shall be stated in our Purchase Order.
- 7.2 For Vendor Quotations having as Terms of Shipment FOB Seaport, shipment shall be made ONLY through the United Arab Shipping Company (UASC) or their Agents, in the event of placing an order, the goods shall be delivered to the UASC or their Agent at the Port of Loading nearest to the Vendor's point of Dispatch of goods. ONLY A BILL OF LADING ISSUED BY UASC OR THEIR AGENT IS ACCEPTABLE FOR NEGOTIATION BY QAPCO.
- 7.3 All sea freight shipments should be shipped through conference line. ONLY THE BILL OF LADING BY ANY OF THESE CONFERENCE LINES IS ACCEPTABLE FOR NEGOTIATION BY QAPCO.

8. Estimated Delivery Date:

- 8.1 The Vendor's Quotation shall state the Estimated Delivery Date of the goods to QAPCO or its Shipping or forwarding Agent. The Estimated Delivery Date shall be based upon the Vendor exercising his best efforts for preparing the goods for shipment and processing all necessary Shipping Documents, including their Legalization (if applicable).

PUBLIC INSPECTION COPY

TERMS AND CONDITIONS

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 - Our Enquiry Reference No.
 - Your Quotation Reference No.
 - Name and telephone number of your person in charge of the Quotation.
 - Currency applicable.
 - Estimated Delivery Date. (See article No.8).
 - Vendor's preferred Terms of Payment. (See article No.5).
 - Estimated Gross Weight AND Freight Volume of the goods, ready for shipment.
- 1.4. All written Quotations shall include all relevant technical literature, drawings and specifications.
- 1.5. Conformity of Trade Terms as defined in "INCOTERMS 1980 EDITION", with all later amendments shall apply.

2. Quotation Dispatch & Validity:

- 2.1. Quotations from all Vendors shall be prepared and dispatched as follows:

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QAPCO - PURCHASING SERVICE
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By Mail:

Dispatch within THREE WEEKS. Send to:
QATAR PETROCHEMICAL COMPANY LTD.
PURCHASING SERVICE
P.O. Box 756
Doha - Qatar.

Quotations from Overseas Vendors shall be sent by Registered First Class Air Mail. Quotations from Local Vendors shall be sent by Registered Mail or delivered by hand to QAPCO's Doha Office. QAPCO RESERVES THE RIGHT TO DISREGARD ANY LATE QUOTATIONS.

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- 3.5. Unless otherwise specifically called for in the Enquiry, the Vendor's Quotation shall include the prices, individually stated, for the Terms of Shipment heretofore given. QAPCO RESERVES THE RIGHT TO SELECT THE MOST FAVOURABLE SHIPMENT MODE, WHICH SHALL BE STATED IN OUR PURCHASE ORDER.

FOR SHIPMENTS OF GROSS WEIGHT LESS THAN 5 KGS.:

- a) C & F Doha, by Air Parcel Post,

AND

- b) FOB Airport, in Country of Shipment,

AND

- c) C & F Doha, by Air Freight.

FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 5 KGS. AND LESS THAN 100 KGS. (OR THEIR EQUIVALENT IN FREIGHT VOLUME):

- a) FOB Airport, in Country of Shipment,

AND

- b) C & F Doha, by Air Freight.

FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 100 KGS. (OR THEIR EQUIVALENT IN FREIGHT VOLUME):

- a) FOB Airport, in Country of Shipment,

AND

- b) C & F Doha, by Air Freight,

AND

- c) FOB Seaport, in Country of Shipment,

AND

- d) C & F Doha, by Sea Freight.

FOR CONTAINERIZED CARGO:

- a) FOB Seaport

AND

- b) C & F Umm Said, House-to-House Delivery basis.

4. Legalization of Shipping Documents:

- 4.1. For shipments by Air Freight or Air Parcel Post, Legalization of the Shipping Documents is not necessary, provided the Vendor or the original Manufacturer of the goods is not on the Boycott List of the Arab League's Israel Boycott Office.
- 4.2. For Shipments by Sea Freight, Legalization of the following Documents IS COMPULSORY. The following documents must be Legalized by an Arab Embassy or Consulate (except Egypt) in the country of shipment:
 - 1 No. Original of the Certificate of Origin of Goods. This Certificate is obtained from, and approved by, the Chamber of Commerce or an Official Trade Committee in the Country of Shipment, and states the full name and address of the Manufacturer/Producer/Original Vendor of the Goods.
 - 1 No. Original of the Certificate of Carrier. This Certificate shall state the name, flag and nationality of the Carrier. It shall also confirm that the Carrier's vessel is permitted to enter the Arabian Ports in the Gulf and shall not enter an Israeli Port in its present voyage.

5. Terms of Payment:

- 5.1. QAPCO offers Overseas Vendors the following Terms of Payment:

- Sight Draft along with Shipping Documents: Bills for Collection through Qatar National Bank, P.O. Box 1000, Govt. House Road, Doha, Qatar. (Tlx No. 4212 QAT BK DH).
- Demand Draft (cheque) enclosed with our Purchase Order. FOR AIR PARCEL POST DELIVERY OF ORDER VALUE OF LESS THAN US\$ 100 - (OR EQUIVALENT) ONLY.
- Special terms to be mutually agreed upon and subsequently stated in our Purchase Order.

- 5.2. QAPCO offers Local Vendors the following Terms of Payment:

- Payment 30 days after receipt of goods and invoices.
- Special terms to be mutually agreed upon and subsequently stated in our Purchase Order.

- 5.3. The Vendor's Quotation MUST contain his preferred Mode Of Payment, based on the above offered terms.

6. Shipping and Insurance Documents (Overseas Vendors only):

- 6.1. In the event that QAPCO places a Purchase Order with an Overseas Vendor, the Vendor must prepare and furnish the following Shipping Documents:

DOCUMENT TYPE	AIRFREIGHT	SEA FREIGHT	AIR PARCEL POST
a) Air way Bill (AWB) OR Bill of Lading (B/L)	— 1 No. Original of Consignee's Copy.	— 2 Nos. Originals — 2 Nos. Non-Negotiable Copies.	— 1 No. Copy of Expeditor's Postal Receipt or Postal Reference.
b) Commercial Invoice	— 1 No. Original. — 4 Nos. Copies.	— 1 No. Original. — 4 Nos. Copies.	— 1 No. Original. — 4 Nos. Copies.
c) Certificate of Origin of Goods.	— 1 No. Original.	— 1 No. Original. (to be Legalized).	N A
d) Packing list and Certificate of Weight	— 1 No. Original. — 2 Nos. Copies.	— 1 No. Original. — 3 Nos. Copies.	— 1 No. Original. — 1 No. Copy.
e) Certificate of Carrier.	N A	— 1 No. Original (to be Legalized).	N A

- 6.2. For C.I.F. Terms of Shipment, the Vendor shall prepare and furnish 1 No. Original and 1 No. Copy of the Insurance Certificate.

- 6.3. For Air Freight or Air Parcel Post Terms of Shipment, the Shipping Documents must reach our Bank within ONE WEEK from the Date of Shipment for collection of payment.

- 6.4. For Sea Freight Terms of Shipment, the Shipping Documents must reach our Bank before the arrival of vessel at the Port of Discharge. Any Demurrage or other charges incurred and caused by the Vendor's non-compliance of this Condition shall be debited to the Vendor's Account.

7. Shipping Conditions:

- 7.1. For Vendor Quotations having as Terms of Shipment FOB Charles de Gaulle Airport (Roissy, France), the Vendor shall deliver the goods, in the event of placing an Order, to the Forwarding Agent nominated by QAPCO for onward shipment. In this case a House Air Way Bill issued by our nominated Forwarding Agent is acceptable to QAPCO for Negotiation. The Forwarding Agent nominated by QAPCO shall be stated in our Purchase Order.

- 7.2. For Vendor Quotations having as Terms of Shipment FOB Seaport, shipment shall be made ONLY through the United Arab Shipping Company (UASC) or their Agents, in the event of placing an order, the goods shall be delivered to the UASC or their Agent at the Port of Loading nearest to the Vendor's point of Dispatch of goods. ONLY A BILL OF LADING ISSUED BY UASC OR THEIR AGENT IS ACCEPTABLE FOR NEGOTIATION BY QAPCO.

- 7.3. All sea freight shipments should be shipped through conference line. ONLY THE BILL OF LADING BY ANY OF THESE CONFERENCE LINES IS ACCEPTABLE FOR NEGOTIATION BY QAPCO.

8. Estimated Delivery Date:

- 8.1. The Vendor's Quotation shall state the Estimated Delivery Date of the goods to QAPCO or its Shipping or Forwarding Agent. This Estimated Delivery Date shall be based upon the Vendor exercising his best efforts for preparing the goods for shipment and processing all necessary Shipping Documents, including their Legalization (if applicable).

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TERMS AND CONDITIONS

ENG/11/072778
12.5.3

1. General Conditions:

- 1.1. Unless specifically requested for in the Enquiry, no partial shipments or trans-shipments shall be allowed.
- 1.2. The Vendor must ensure that neither himself, nor the original Manufacturer of the goods quoted for in the quotation are on the Boycott List issued by the Arab League's Israel Boycott Office.
- 1.3. All Quotations shall contain the following information:
 - Our Enquiry Reference No.
 - Your Quotation Reference No.
 - Name and telephone number of your person in charge of the Quotation.
 - Currency applicable.
 - Estimated Delivery Date. (See article No.8).
 - Vendor's preferred Terms of Payment. (See article No.5).
 - Estimated Gross Weight AND Freight Volume of the goods, ready for shipment.
- 1.4. All written Quotations shall include all relevant technical literature, drawings and specifications.
- 1.5. Conformity of Trade Terms as defined in "INCOTERMS 1980 EDITION", with all later amendments shall apply.

2. Quotation Dispatch & Validity:

- 2.1. Quotations from all Vendors shall be prepared and despatched as follows:

By Telex:
Despatch within ONE WEEK. Send to:
QAPCO - PURCHASING SERVICE
Telex No. 4871 QAPS DH

Quotations by Telex from Overseas Vendors shall be followed by a formal written Quotation, that includes all technical literature. This is to be sent by Registered First Class Air Mail within TWO WEEKS of sending the Quotation by Telex. Quotations by Telex from local Vendors shall be followed by a formal written Quotation within ONE WEEK, sent by Registered Mail or delivered by hand to QAPCO's Doha Offices.

By Mail:

Despatch within THREE WEEKS. Send to:
QATAR PETROCHEMICAL COMPANY LTD.
PURCHASING SERVICE
P.O. Box 758
Doha - Qatar.

Quotations from Overseas Vendors shall be sent by Registered First Class Air Mail. Quotations from Local Vendors shall be sent by Registered Mail or delivered by hand to QAPCO's Doha Offices. QAPCO RESERVES THE RIGHT TO DISREGARD ANY LATE QUOTATIONS.

- 2.2. All Quotations shall be valid for THREE CALENDAR MONTHS from the date of issue.

3. Prices In The Quotation:

- 3.1. The quoted Unit Price and Line Price for each Line of our Enquiry shall be the Vendor's ex-works or ex-warehouse prices.
- 3.2. All other charges, based upon our Terms of Shipment and Terms of Payment shall be quoted by the Vendor individually and NOT INCLUDED in the above mentioned Unit Price and Line Price.
- 3.3. The Quotation shall, if applicable, include the charges, individually stated, of Packing and Handling, to be incurred by the Vendor to render the goods suitable for shipment.
- 3.4. The Quotation shall, if applicable, include the charges, individually stated, to be incurred by the Vendor for the Legalization of Shipping Documents (See article 4).
- 3.5. Unless otherwise specifically called for in the Enquiry, the Vendor's Quotation shall include the prices, individually stated, for the Terms of Shipment herebelow given. QAPCO RESERVES THE RIGHT TO SELECT THE MOST FAVOURABLE SHIPMENT MODE, WHICH SHALL BE STATED IN OUR PURCHASE ORDER.

FOR SHIPMENTS OF GROSS WEIGHT LESS THAN 5 KGS.:

- a) C & F Doha, by Air Parcel Post,

AND

- b) FOB Airport, in Country of Shipment,

AND

- c) C & F Doha, by Air Freight.

FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 5 KGS. AND LESS THAN 100 KGS. (OR THEIR EQUIVALENT IN FREIGHT VOLUME):

- a) FOB Airport, in Country of Shipment,

AND

- b) C & F Doha, by Air Freight.

FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 100 KGS. (OR THEIR EQUIVALENT IN FREIGHT VOLUME):

- a) FOB Airport, in Country of Shipment,

AND

- b) C & F Doha, by Air Freight,

AND

- c) FOB Seaport, in Country of Shipment,

AND

- d) C & F Doha, by Sea Freight.

FOR CONTAINERIZED CARGO:

- a) FOB Seaport

AND

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b) Commercial Invoice	— 1 No. Original. — 4 Nos. Copies.	— 1 No. Original. — 4 Nos. Copies.	— 1 No. Original. — 4 Nos. Copies.
c) Certificate of Origin of Goods	— 1 No. Original.	— 1 No. Original. (to be Legalized)	N/A
d) Packing list and Certificate of Weight	— 1 No. Original. — 2 Nos. Copies.	— 1 No. Original. — 3 Nos. Copies.	— 1 No. Original. — 1 No. Copy.
e) Certificate of Carrier.	N/A	— 1 No. Original (to be Legalized).	N/A

- 6.2. For C.I.F. Terms of Shipment, the Vendor shall prepare and furnish 1 No. Original and 1 No. Copy of the Insurance Certificate.

- 6.3. For Air Freight or Air Parcel Post Terms of Shipment, the Shipping Documents must reach our Bank within ONE WEEK from the Date of Shipment for collection of payment.

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DUBAI ELECTRICITY & WATER AUTHORITY

P.O. Box : 564, DUBAI - U.A.E.

TEL : 348888

CABLE : KAHRABA, DUBAI

TELEX : 45838 KAHRBA EM

FAX : 04 - 348111



هيئة كهرباء ومياه دبي

ص. ب. : ٥٦٤ - دبي - ا.ع.م.

هاتف : ٣٤٨٨٨٨

برقية : كهرباء دبي

تلكس : ٤٥٨٣٨ كهرباء دبي

فاكس : ٣٤٨١١١ - ٤

FACSIMILE TRANSMISSION

Date 08.06.1988 No. of Pages (incl. this sheet) 5 Page

TO : **GENERAL ELECTRIC**
INT-INC. DUBAI.

OUR REF. : **GM/5402 /CM/0579/98**

FAX NO. : **312109**

SUBJECT : **ENQUIRY CE/134/98 -**
MATERIALS FOR MIXING CHAMBER
HEAT TREATMENT SKID FOR
'G' STATION, JEBEL ALI

ATTN. :

Enclosed is a list of Materials for Mixing Chamber Heat Treatment Skid for 'G' Power Station, at Jebel Ali.

Please quote firm Unit & Total Price for delivery by Sea and Air to our Power Station Stores at Jebel Ali and the earliest delivery period for supply of the above materials as per the list attached.

Your offer shall be valid for a minimum period of 120 days from the closing date of this enquiry.

The materials covered herein shall be subject to the terms of ~~Israel Boycott Regulations~~ and all the documents shall be provided duly certified by an Arab Embassy or Consulate.

The Authority reserves the right to accept the tender as a whole or any one or more items/sections or part thereof.

The payment terms and warranty requirements shall be as indicated in the attached sheet and you shall confirm your acceptance of the same in your quotation.

CUSTOMS DUTY: Prices quoted by the Tenderers shall be exclusive of Customs Duty payable at Dubai/UAE Ports. 'DEWA' is exempted from paying Customs Duties on Plant and Materials imported for its own use. As the Supplier has to clear the materials imported for DEWA, from Dubai/UAE Ports, they must apply for Customs Duty Exemption before clearing the materials from the Port. The completed Customs Duty Exemption application form signed by the Supplier and certified by DEWA must accompany the Bill Of Entry when this is presented to Customs Authorities for clearance of materials from Port. No request for refund of Customs Duty already paid will be entertained due to non-compliance of the above procedure.

Cont'd...2/-

IF YOU DO NOT RECEIVE ALL PAGES PLEASE CALL US

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WEA (PS/CG-1) -
48/98

9. Your offer should indicate manufacturer's name and country of origin of the materials offered .
10. The estimated nett and gross weight of the offered materials must be shown separately in your offer
11. No part of the offered materials should be of Israeli origin and in respect of the goods of German origin, please note that manufacturer's products should not be included in the German compensation to Israel.
12. Incase of wrong supply of materials you are to replace the same with correct ones "free of all charges" to us and the wrong materials will be returned to you on "freight collect basis" after receipt of correct materials.
13. Incase your offer value is equal to UAE dhs.500,000/= (Five Hundred Thousand UAE Dirhams) and above you will have to furnish a Performance Bond equal to 10 (Ten) percent of your offer value in the form of a Bank Guarantee from a local Bank in Abu Dhabi having open validity till receipt of the goods in full and good condition in the Abu Dhabi water & Electricity Authority stores as evidenced by a certificate of receipt from the Concerned Section and confirmed by the Finance Department.
14. Manufacturer (s) / Supplier (s) shall confirm that all their manufacturing facilities comply with ISO 9001
15. Manufacturer (s) / Supplier (s) shall certify all goods mentioned in the proforma Invoice (s) have certification from one of the following approved Inspectors :-
 - I) Lloyds, ABS, Bureau Veritas. TUV, or any other reputable Inspection Authority approved by the Abu Dhabi Water & electricity Authority, Abu Dhabi, United Arab Emirates.
 - II) All expenses for the purpose of inspection shall be borne by the supplier (s) / Manufacturer (s).
16. Inspection (s) of the respective materials / equipments shall be based on the latest specifications of the International Standards applicable to the country of origin of the goods supplied.
17. All materials / equipments quoted shall be designed / manufactured to suit the harsh environmental conditions (high ambient temperature, 100% humidity and salt laden atmosphere) that prevail in the U.A.E. Equipment to be installed outdoors in the shade shall be designed for 50 °C ambient. Electronic cards, I&C equipments to be installed in air-conditioned rooms shall be designed to operate at an ambient temperature of 70 °C. Electrical equipments to be installed in air-conditioned rooms shall be designed for 50 °C ambient temperature, and electrical equipments to be installed in thermally polluted rooms shall be designed for 65 °C ambient temperature.

PUBLIC INSPECTION COPY

9. Your offer should indicate manufacturer's name and country of origin of the materials offered .
10. The estimated nett and gross weight of the offered materials must be shown separately in your offer
11. No part of the offered materials should be of Israeli origin and in respect of the goods of German origin, please note that manufacturer's products should not be included in the German compensation to Israel.
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13. Incase your offer value is equal to UAE dhs.500,000/= (Five Hundred Thousand UAE Dirhams) and above you will have to furnish a Performance Bond equal to 10 (Ten) percent of your offer value in the form of a Bank Guarantee from a local Bank in Abu Dhabi having open validity till receipt of the goods in full and good condition in the Abu Dhabi water & Electricity Authority stores as evidenced by a certificate of receipt from the Concerned Section and confirmed by the Finance Department.
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PUBLIC INSPECTION COPY

WEA/PS/CGN-
49/98

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12. Incase of wrong supply of materials you are to replace the same with correct ones "free of all charges" to us and the wrong materials will be returned to you on "freight collect basis" after receipt of correct materials.
13. Incase your offer value is equal to UAE dhs.500,000/= (Five Hundred Thousand UAE Dirhams) and above you will have to furnish a Performance Bond equal to 10 (Ten) percent of your offer value in the form of a Bank Guarantee from a local Bank in Abu Dhabi having open validity till receipt of the goods in full and good condition in the Abu Dhabi water & Electricity Authority stores as evidenced by a certificate of receipt from the Concerned Section and confirmed by the Finance Department.
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23. PURCHASE ORDER INTERPRETATION:

All questions on the part of SELLER concerning conflicts, anomalies, interpretation or clarification of the PURCHASE ORDER shall be submitted in writing, by telex or capable to PURCHASER. All decisions and/or instructions and/or clarifications from PURCHASER shall be rendered in writing, telex or capable, within a reasonable time after the date of such submission and shall be final unless appealed by SELLER in writing, telex or capable; within ten (10) days from the receipt of such decisions and/or instructions and/or clarifications. Any disputes thereafter shall be settled pursuant to the provisions of the article hereinafter entitled "ARBITRATION".

24. BOYCOTT OF ISRAEL:

- A) In connection with the performance of this PURCHASE ORDER, SELLER acknowledges that the import and customs laws and regulations of the Emirate of Abu Dhabi and the U.A.E. shall apply to the supply and shipment of any products or components thereof to the United Arab Emirates. SELLER specifically acknowledges that the forementioned imports, and customs laws and regulations of the United Arab Emirates prohibit, among other things, the importation into the United Arab Emirates of products or components thereof:
- Originating in Israel,
 - manufactured, produced or furnished by companies organized under the laws of Israel and
 - manufactured, produced or furnished by national or residents Israel.
- b) PURCHASER at its own discretion, reserves its right to make the final, unilateral and specific selection of any proposed carriers, insurers, suppliers of services to be performed within the United Arab Emirates or of specific goods to be furnished in accordance with the terms and conditions of this PURCHASE ORDER.

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